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Edison-Miller Family Records

Family Records Series, Part IV

[FV005-F] Expense Statements (1898-1908)

Family Records Series -- Financial Records

Title
[FV005-F] Expense Statements (1898-1908)

Description
These unbound statements from the Harry F. Miller Collection cover the period May 1898-March 1908. They contain summaries of monies paid out by Mina Miller Edison to various household accounts. Included are charity, entertainment, furniture, medical, and living expense accounts. Monies paid out to the Edison children are sometimes indicated.

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Type

Family Records

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Family Records Series -- Financial Records

Alternative Title

Expense Statements (1898-1908)

Has Version

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[FV005] Account, 1898-1908

Title
[FV005] Account, 1898-1908

Author
Edison, Mina Miller (Mrs Thomas A.)

Mentioned

- Seminole Lodge and Fort Myers
- Glenmont
- Edison, Charles
- Edison, Madeleine
- Edison, Theodore Miller
- Edison, Thomas Alva

Date
1898-1908

Type
Account

Subject

- Edison-Miller family
- Finances (TAE and family)
- Stocks, bonds, and investments

Folder ID
FV005-F

Microfilm ID
221:982

Document ID
FV005

URL
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Family Records Series
Expense Statements

These unbound statements from the Harry F. Miller Collection cover the period May 1898-March 1908. They contain summaries of monies paid out by Mina Miller Edison to various household accounts. Included are charity, entertainment, furniture, medical, and living expense accounts. Monies paid out to the Edison children are sometimes indicated.

1899

Statement of Expenses
— from —
May 1- 1898
— to —
May 1- 1899.

Club Dues			130	00	141 00
Mrs Thomas A. Edison			1349	58	1080 57
Miss Madeleine Edison			713	15	904 89
Master Theodore Edison			179	83	361 06
Master Charles Edison			494	53	418 31
Mr. Thomas A. Edison			185	20	584 50
Furniture and Fixtures			424	06	1328 33
General Account			522	98	411 96
Gift Account			1655	17	816 04
Repairs Account			614	76	4500 50
Stable Account			1892	73	1617 23
Living Expenses			2505	13	2898 06
Medical Account			933	70	1257 22
Entertainment Account			94	66	195 99
Lighting Account			409	52	344 90
Laundry Account			199	99	410 95
Charity Account			991	00	1959 72
Salaries at House			2370	83	2099 45
Green House			1376	32	1453 93
Telegraph Account	400. Cash 300 [illegible] 300 Gram. Fund		71	34	35 97
Wm Edison			179	67	
Express Account	1000 400 Cash C		56	16	87 56
Water Account	600 300		17	22	16 89
Travelling Expenses	2300 300		523	60	966 02
Garbage Account	500 100		42	00	116 15
Telephone Account	3200		113	00	82 01
Fuel Account			643	26	613 90
Tax Account	#121.26		1621	80	1615 80
Christmas Account			293	95	1015 49
Library Account			22	85	34 15
Insurance Account			48	75	843 44
Petty Cash Account			402	00	429 75
					# 21078 74

Receipts

General Electric Cy. Coupons.	#600.00
Northern Pacific R.R.Cy. Interest	6000.00
Edison Phonograph Works Coupons.	6300.00
Edison Elec. Ilg Cy N.Y. Coupons.	5000.00
	#17900.00

1900

Statement of Expenses
from
May 1- 1899
- to -
May 1- 1900

	Mr Thomas A. Edison	584	50		
	Fuel a/c	613	90		
	Repairs a/c	4500	50		
	Entertainment a/c	195	99		
	Furniture and Fixtures	1328	33		
	Lighting a/c	344	19		
	Green House a/c	1453	93		
	Gift a/c	816	04		
	Miss Madeleine	904	89		
	Master Charles	418	31		
	Master Theodore	361	06		
	Library a/c	24	15		
	Insurance a/c	343	44		
	Taxes a/c	1615	80		
	Medical a/c	1257	22		
	Travelling a/c	403	95		
	Telegraph a/c	35	97		
	Express a/c	87	56		
	Laundry a/c	410	22		
	Petty Cash a/c	429	75		
	Telephone a/c	82	01		
	Mrs Thos A. Edison	1080	57		
	Club Dues	141	00		
	Water a/c	16	89		
	Garbage a/c	116	15		
	Chautauqua a/c	562	07		
	Salaries at House	2099	45		
	Charity a/c	1959	72		
	General a/c	411	96		
	Stable a/c	1617	23		
	Living Expenses	2898	06		
	Christmas a/c	1015	49		
				$	28130.30

1901

Statement of Expense

— from —

May 1- 1900

— to —

May 1- 1901-

Club Dues	142	00	More	
Generage Account	830	39	More	
Miss Madeleine	1273	72	More	
Master Charles	378	48	Less	
Mrs Thos A Edison	2004	25	More	
Master Theodore	318	39	Less	
Stable Account	1255	35	Less	
Gift a/c	1123	11	More	
Furniture and Fixtures	923	43	Less	
House Rental at Deal Beach	1550	00		
Repairs a/c	8346	76	More	
Loving Expenses	3361	32	More	
Medical a/c	828	14	Less	
Laundry a/c	437	20	More	
Library a/c	31	22	More	
Entertainment a/c	343	27	More	
Garbage a/c	28	50	Less	
Salaries at House	2178	99	More	
Green House a/c	1806	01	More	
Charity a/c	962	11	Less	
Express a/c	136	94	More	
Telegraph a/c	22	96	Less	
Mrs Thos A. Edison	311	55	Less	
Telephone a/c	142	20	More	
Travelling Expenses	74	45	Less	
Petty Cash a/c	468	00	More	
Water a/c	17	67	More	
Lighting a/c	42	46	Less	
Fuel a/c	579	85	Less	
Fair a/c	135	97	/	
Christmas a/c	623	84	Less	
Taxes a/c	1665	80	More	
Insurance a/c	711	19	More	
Livery a/c -	3	00	/	
			$ 33058.52	

1901

Statement
Mrs Thos A Edison

December 1- 1901

Balance in Bank-		$ 895	68	
Salaries to May 1- 1902				
August.	$ 798.00			
September	1000.00			
October-	1000.00			
November	1000.00			
December	1000.00			
January	1000.00			
February	1000.00			
March	1000.00			
April	1000.00	8798	00	
Edison Phono Works Coupons Feb		3150	00	
Edison Elec Illg Co New York Coupons March		2500	00	
Northern Pacific RR Bonds Interest				
January- 1	500.00			
April 1	500.00	1000	00	
Union Pacific RR Bonds Interest				
January 1-		1100	00	
				17443 68
				9748 58
				27192 26

Money to come in by May 1- 1902

$ 17443. 68/100

1902

Statement of Expense

from
May 1- 1901
to
May 1- 1902

	Club Dues	$	152	00	136	60
	Miss Madeleine Edison		939	65	1821	59
	Mrs Thomas A. Edison		1691	21	2494	38
	Gift a/c		2746	07	1153	26
	Stable a/c		1949	16	2883	18
	Master Theodore Edison		334	00	401	41
	General a/c		929	20	1600	95
	Master Charles Edison		501	48	385	64
	Repairs a/c		1139	97	6050	78
	Medical a/c		624	80	636	66
	Green House		1945	24	1930	95
	Furniture and Fixtures		509	11	930	50
	Charity a/c		548	25	1528	23
	Living Expense		3143	57	3956	67
	Storage a/c		23	00	110	00
	Salaries at House		2540	92	2377	31
	Mr Thos A. Edison		711	68	448	15
	Express a/c		99	52	154	59
	Telegraph a/c		24	33	30	01
	Laundry a/c		331	14	225	06
	Entertainment a/c		623	62	464	46
	Travelling a/c		1202	06	1559	30
	Telephone a/c		98	30	109	65
	Water a/c		90	72	286	34
	Library a/c		11	00	16	50
	Fuel a/c		580	24	634	59
	Lighting a/c		54	41	141	28
	Garbage a/c		52	50	45	50
	Taxes a/c		1575	93	1615	46
	Petty Cash a/c		281	90	240	
	Skating Pond		95	05	115	61
	Total				$ 25550	03

	$
Expenses Last Year	33058.52
Expenses this Year	25550.03
Decrease in Expenses	$ 7508.49

Income from Florida

	$			
Mr Thos A. Edison	12000	00	1834	51
Lumin Pacific Bonds	2200	00	1819	88
Northern Pacific Bonds	2000	00		
Edison Phono Co Bonds	6300	00		
Edison Elec. Ill. J. N. Y.	5000	00		
Income	$ 27500	00		

1903

Statement of Expense
— from —
May 1- 1902 to May 1- 1903

Master Theodore Edson	401	41			
Mrs Thos A. Edson	2494	38			
Master Charles Edson	385	04			
Miss Madeleine Edson	1021	59			
Gift a/c	1153	26			
General a/c	1000	95			
Club Dues	136	50			
Stable a/c	2883	18			
Charity a/c	1528	23			
Travelling Exp	1559	30			
Mr Thomas A. Edson	448	15			
Repairs a/c	6050	78			
Furniture and Fixtures	930	50			
Living Expense	3956	67			
Salaries at House	2377	21			
Green House a/c	1920	95			
Garbage a/c	45	50			
Entertainment a/c	404	46			
Telephone a/c	109	65			
Fuel a/c	634	59			
Express a/c	154	59			
Telegraph a/c	30	01			
Florida a/c	1034	51			
Library a/c	16	50			
Laundry a/c	225	06			
Medical a/c	636	60			
Taxes a/c	1515	46			
Water a/c	286	34			
Christmas a/c	1819	98			
Storage a/c	40	00			
Lighting a/c	141	28			
Skating Pond	115	61			
Legal Expenses	200	00			
Insurance a/c	290	00			
Petty Cash a/c	481	50	$ 36429	74	
Miss Mary Miller			200	00	
Mrs Ira M. Miller			2500	00	
			$ 39129	74	

1904

Statement of Expense
from
May 1- 1903 to May 1- 1904

			1902-'03
Insurance a/c	608 35	290 00	
Storage a/c	3 00	144 00	
Petty Cash	452 00	481 50	
Skating Paid	318 22	115 61	
Taxes a/c	1709 05	1575 46	
Florida a/c	191 03	1634 57	
Library a/c	14 98	16 50	
Christmas a/c	117 49	18 19 98	
Garbage a/c	38 50	45 50	
Fuel a/c	724 87	634 59	
Master Theodore Edison	443 00	421 41	
Water a/c	86 54	286 34	
Express a/c	108 56	154 59	
Lighting a/c	96 16	141 24	
Telegraph a/c	7 18	30 01	
Telephone a/c	96 17	109 65	
Green House	2122 47	1920 95	
Laundry a/c	164 00	225 06	
Travelling Expense	254 55	1559 20	
Entertainment a/c	259 22	404 46	
Charity a/c	2420 00	1528 23	
Repairs a/c	4244 12	6050 78	
Furniture and Fixtures	1137 48	930 50	
Stable a/c	3822 52	2883 18	
Living Expense	4065 94	3956 67	
Salaries a/c	3144 19	2377 21	
Mrs Thos A. Edison	3437 96	2494 38	
Club Dues	145 50	136 00	
General a/c	711 62	1000 95	
Medical a/c	368 85	636 60	
Thos A. Edison (Mr)	538 60	448 10	
Miss Madeleine Edison	1675 67	1021 59	
Master Lehal Edison	863 58	385 04	
Gift a/c	1903-2908 77	37300 14	
Miss Mary Miller	100 00		
Canadian Trip	1000 00		
Diamond Ring	1350 00	2450.00	
		$39750.14	

1904

Cash Received
— from —
May 1- 1903- to May 1- 1904

Salary		12000	00
From Thos A. Edison	(Gift)	3500	00
" " " "	(For Canadian Trips)	1000	00
" " " "	(For Diamond Ring)	1350	00
Union Pacific R. R Co	Bond Interest	3200	00
Northern Pacific R.R Co	" "	3750	00
Edison Phono Works	" "	7300	00
Kennedy Bread Co	" "	50	00
N.Y. Cent & H. R R 3½ L.S. Coll Bonds	Interest	525	00
Edison Elec Illg Co N.Y.	Bonds Interest	5000	00
	Total		$ 37675.00

	Sausage	Petty cash	✓Skating	Fares
1902-04 608.35	3	452	318	1709.05
1902-03 290.00	40	481.30	110.61	1515.46
1902-01 ———	23	281.90	95.05	1595.93

Florida	Straw	✓Charles	Gas.	✓Fuel	✓Flour
191.03	1498	117.49	38.50	734.87	448.00
1034.51	16.50	1819.98	405.50	634.59	401.50
———	11.00	———	52.50	580.20	384.00

Potato	Ex	Eight	Tobs.	✓Telegram	Grain
86.54	108.56	96.16	7.17	96.17	2122.47
286.34	104.59	141.28	38.01	109.55	1920.95
90.72	99.52	54.41	24.33	98.30	1945.24

Laundry	Handling	✓Sales	✓Cattle	✓Wages
164.00	254.85	259.22	2420.00	4211.12
225.06	1039.30	404.46	1528.23	6090.78
231.14	1202.06	623.62	548.25	1189.97

✓Hams.	✓Stable	✓Hay	✓Sales	✓Mrs. L.
1137.48	2822.52	4016.94	3144.19	3437.96
730.50	2883.18	3922.67	2317.21	2494.38
509.11	1949.16	3143.97	2540.92	1691.21

Chas.	Grain	Feed.	Jas. L.	Mrs M.	Chas.
145.50	711.62	368.85	538.60	1679.87	863.58
136.50	1000.95	636.60	448.15	1021.59	385.04
52.00	929.20	624.80	711.68	939.65	501.48

Cigs
2908 1153 - 2746.07

Stable	Silvain	Chaintin	Elyt-
1900	600	1900	382.72

Repairs & Fixtures	Livingston	Jewel	Theo
3732.52	617.56	144	109

Stating	Livingston	Mrs. E.	Mail.	Chas.
223	617.56	1746.75	736	362

1905

Statement of Expenses
— from —
May 1- 1904 to May 1- 1905

			#		
		Club Dues	158	00	
		Miss Madleine Edison	1631	83	
		General a/c	696	72	
		Mrs Thos A. Edison	3005	97	
		Furniture and Fixtures	1104	24	
		Master Theodore Edison	366	70	
		Mr Thomas A. Edison	646	13	
		Medical a/c	356	35	
		Gift a/c	6828	88	
		Mr Charles Edison	713	55	
		Charity a/c	1581	65	
		Green House a/c	2542	49	
		Stable a/c	1906	18	
		Repairs a/c	2989	09	
		Living Expenses	4872	90	
		Fuel a/c	854	50	
		Library a/c	98	49	
		Express a/c	117	19	
		Laundry a/c	101	70	
		Christmas a/c	194	05	
		Entertainment a/c	1240	58	
		Florida a/c	65	32	
		Garbage a/c	43	30	
		Salaries at House	3099	52	
		Lighting a/c	69	88	
		Storage a/c	96	75	
		Telegraph a/c	2	05	
		Undurkarque a/c	299	38	
		Water a/c	110	55	
		Telephone a/c	69	90	
		Petty Cash a/c	640	00	
		Travelling Expenses	740	00	
		Taxes a/c	1757	53	
		Insurance a/c	48	75	
		Ceremonies a/c	100	00	
		Romaine Club Realty Co.	100	00	
				#	39244 62

1906

Statement of Expense
May 1- 1905 to May 1- 1906

	$	
Charity a/c	3652	07.
Mrs Thos A. Edison	3082	18.
Miss Madeleine Edison	2233	22.
Mr Charles Edison	835	59.
Master Theodore Edison	802	78.
Entertainment a/c	388	03.
Library a/c	49	75.
Gift a/c	3127	09.
Salaries at House	3256	07.
Medical a/c	605	20.
Furniture and Fixtures	1061	72.
Living Expense	3908	74.
Green House a/c	2680	23.
Laundry a/c	206	60.
General a/c	739	90.
Mr Thomas A. Edison	870	20.
Telephone a/c	116	80.
Storage a/c	36	50.
Repairs a/c	24293	60.
Express a/c	125	96.
Stable a/c	2472	50.
Club Dues a/c	135	00.
Petty Cash a/c	235	00.
Water a/c	97	99.
Garbage a/c	43	30.
Telegraph a/c	7	67.
Insurance a/c	340	25.
Christmas a/c	2489	22.
Chautauqua a/c	19	41.
Travelling Expense	946	00.
Fuel a/c	985	85.
Taxes a/c	1655	30.
Florida a/c	654	68.
Porto Rico a/c	239	98.
Romana Club, Realty Co.	100	00.
Lighting	173	15
	$	62,664.53

Mar 10-08

Mr Miller

Gift account was last tranferred to Profit & Loss a/c - January 1st " 1907 -

Of the total amount (#128.274.30) on Jan 1st " - #128273.30 was charged up to Profit & Loss.

E. E. Hagerty

TAE:- Personal
List of Personal
Gifts of Money

March 10th " 1908

Mr Miller

Of the $322.759.37 which appears Charged against Gift-a/c on Trial Balance Jan 1st 1908- - a large portion included, is as follows;- Viz-

Gift-a/c To Sundries			$302.526.32	
Union Pacific R.R. 4% Bonds				155.277.50
Northern " " " 4% "				98.945.55
N.Y. Central & H.R. 3½% "				48.303.27

Note:-
For the above Entry see page 222 Journal X 10-

Other items Charged against Gift-a/c are as follows; Viz.

1907				
Jan 2	Mrs Thos A. Edison a/c Salary		500.00	
5	Mrs Stilwell		25.00	
7	Mrs Thos A. Edison a/c Jan Salary		109.41	
10	" " " " " " "		2.50	
14	" " " " " " "		10.00	
16	Mrs S.O. Edison	100.00		
	Mrs Oeser	200.00		
	Mrs Poyer	125.00	425.00	
22	Mrs Thos A. Edison a/c Jan salary		100.00	
23	" " " " " " "		358.00	
28	" " " " " " "		20.00	
25	" " " " " " "		176.00	
Feb 2	" " " " " " "		38.13	
2	" " " " " " Feb "		450.00	
5	" " " " " " "		105.00	
9	" " " " " " "		325.75	
18	Mrs Oeser	200.00		
	Mrs S.O. Edison	100.00		
	Mrs Poyer	125.00		
	Mrs Stilwell	25.00	450.00	
	Carried Forward		305621.11	

		Brot Forward		305621	11
Feb	25	Donation to Broadway N.J. Parsonage		20	00
	9	Mrs Thos A. Edison a/c Feb & March salary		783	00
Mar	2	" " " " " March salary		202	20
	20	Mrs S.O. Edison	100.00		
		Mrs Poyer	125.00		
		Mrs M. Stilwell	25.00		
		Mrs Oeser	200.00	450	00
April	3	Mrs Thos A. Edison a/c March salary		20	00
	8	" " " " " " & apl "		25	00
	11	" " " " " April "		20	00
	17	" " " " " " "		768	00
	17	Mrs S.O. Edison	100.00		
		Mrs Poyer	125.00		
		Mrs Stilwell	25.00		
		Mrs Oeser	200.00	450	00
	24	Mrs Thos A. Edison a/c April salary		7	65
	2	" " " " " March "		10	00
May	9	Mrs S.O. Edison	100.00		
		Mrs Poyer	125.00		
		Mrs M. Stilwell	25.00		
		Mrs Holzer	50.00		
		Mrs Oeser	200.00	500	00
	18	Mrs T.A. Edison a/c apl salary	23.39		
		" " " " " " "	38.67	62	06
	27	" " " " " apl & May salary		723	00
	29	" " " " " May "		43	25
	31	" " " " " May & June salary		550	00
June	10	" " " " " June "		50	63
	15	Mrs S.O. Edison	100.00		
		Mrs Poyer	125.00		
		Mrs Stilwell	25.00		
		Mrs Holzer	50.00		
		Mrs Oeser	200.00	500	00
	20	Mrs T.A. Edison a/c June salary		17	50
	24	" " " " " " "		170	00
	24	" " " " " " "		149	00
		Carried Forward		311232	40

1907

		Brot Forward		31123240
June	13	Mrs Thos A. Edison a/c June salary		27000
	19	" " " " " " "		2156
July	2	" " " " " June & July Salary		50000
	2	" " " " " July "		4355
	15	Mrs S.O. Edison	100.00	
		Mrs Royer	125.00	
		Mrs Stilwell	25.00	
		Mrs Holzer	50.00	
		Mrs Oeser	200.00	50000
	24	Mrs T.A. Edison a/c July salary		1385
	31	" " " " " " "		49000
	20	" " " " " " "		2200
Aug	10	" " " " " " "		500
	19	Mrs S.O. Edison	100.00	
		Mrs Royer	125.00	
		Mrs M. Stilwell	25.00	
		Mrs Holzer	50.00	
		Mrs Oeser	200.00	50000
	19	Mrs Thos A. Edison a/c July & Aug Salary		7730
	31	" " " " " Aug & Sept "		35590
Sept	14	Mrs S.O. Edison	100.00	
		Mrs Royer	125.00	
		Mrs Stilwell	25.00	
		Mrs Holzer	50.00	
		Mrs Oeser	200.00	50000
		Mrs James Eckels		7500
Oct	2	Mrs Royer		12500
	9	Mrs T.A. Edison a/c Sept salary		3000
	17	" " " " " " Oct "		50000
	21	Mrs S.O. Edison	100.00	
		Mrs Stilwell	25.00	
		Mrs Holzer	50.00	
		Mrs Oeser	200.00	37500
	30	Mrs T.A. Edison a/c Oct salary		66010
	7	" " " " " Sept "		7430
		Carried Forward		31773536

1907

		Brot Forward		317735.36	
Nov	1	Mrs T.A. Edison a/c Nov salary		36 58	
	6	Mrs Royer		65 00	
	14	Mrs T.A. Edison a/c Nov 3rd Dec salary		1426 85	
	19	" " " " " "		23 75	
	20	Mrs Royer	125.00		
		Mrs S.O. Edison	100.00		
		Mrs Stilwell	25.00		
		Mrs Oeser	200.00	450 00	
	25	Mrs T.A. Edison a/c Dec & Jan salary		833 00	
	30	" " " " " "		45 00	
Dec	2	" " " " " 1 Feb "		700 00	
	5	Mrs Royer		125 00	
	7	Mrs T.A. Edison a/c Feb. salary		18 00	
	14	Mrs S.O. Edison	100.00		
		Mrs Stilwell	25.00		
		Mrs Oeser	200.00	325 00	
	17	Mrs T.A. Edison a/c Feb salary		100 00	
	23	" " " " " " "		265 00	
	"	" " " " " " "		282 08	
	24	" " " " " " "		23 75	
	27	Mrs Royer		100 00	
	28	Mrs T.A. Edison " " "		155 00	
	31	a/c Voucher 6684		50 00	322759.37
				322759.37	